## Approved For-Reject 517000/04/18: CIA-RDP81B00879R000900100013-2

DPD-8646-60

29 November 1960

The Firewel Company, Inc. 3685 Broadway Buffalo 25, New York

Contract HF-1230

## dentlemen:

Your invoices numbered 29962, 29964 through 29966, 30076 and 30079 have been processed for record purposes. No payment can be made since the amount you have already received exceeds the redetermined price as stated in smendment No. 11 to the cited contract.

25X1A1c 25X1A1c 25X1A1c

Our records indicate that a total of was expended . May we have your whereas the redetermined price is made payable to the Treasurer check in the amount of of the United States immediately.

very truly yours,



Doug

Dist:

2 - Addressee

- Contract HF-1230 DPD-Fin

1 - Chief, Contracts Br. DPD

1 - Reading DPD-Fin

1 - RI DPD

HEB:nh/DDD-Fin/29 November 1960

## Approved For Release 2000/04/18 : CIA-RDP81B00879R000900100013-2

THE FIREWEL COMPANY, INC.
3695 BROADWAY, BUFFALO 25, N. Y.

No. 17037
IF NOT CORRECT RETURN INTACT

DATE OF INVOICE INVOICE NUMBER

AMOUNT OF INVOICE DEDUCTIONS BALANCE

PLEASE DETACH BEFORE DEPOSITING